

CY 2019 Operating Subsidy

IN002 Vincennes Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN00200400419D	\$223,886	\$218,893	\$215,669	\$3,224				\$3,224
2	IN00200300319D	\$196,944	\$192,552	\$189,716	\$2,836				\$2,836
3	IN00200200219D	\$163,635	\$159,986	\$157,630	\$2,356				\$2,356
4	IN00200100119D	\$286,589	\$280,198	\$276,071	\$4,127				\$4,127
IN002	Total	\$871,054	\$851,629	\$839,086	\$12,543				\$12,543

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN003 Fort Wayne Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN00300000819D	\$8,143	\$7,961	\$7,844	\$117				\$117
2	IN00300000419D	\$607,513	\$593,965	\$585,217	\$8,748				\$8,748
3	IN00300000319D	\$445,600	\$435,663	\$429,246	\$6,417				\$6,417
4	IN00300000219D	\$791,774	\$774,117	\$762,716	\$11,401				\$11,401
5	IN00300000119D	\$734,072	\$717,702	\$707,132	\$10,570				\$10,570
IN003	Total	\$2,587,102	\$2,529,408	\$2,492,155	\$37,253				\$37,253

Definitions:

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CY 2019 Operating Subsidy

IN004 Delaware County Housing Authority

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1	IN00400000419D	\$537,373	\$525,390	\$517,651	\$7,739				\$7,739
IN004	Total	\$537,373	\$525,390	\$517,651	\$7,739				\$7,739

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CY 2019 Operating Subsidy

IN005 Muncie Housing Authority

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1	IN00500001419D	\$25,912	\$25,334	\$24,961	\$373				\$373
2	IN00500001219D	\$65,365	\$63,907	\$62,966	\$941				\$941
3	IN00500001119D	\$53,770	\$52,571	\$51,797	\$774				\$774
4	IN00500001019D	\$56,491	\$55,231	\$54,418	\$813				\$813
5	IN00500000919D	\$34,585	\$33,814	\$33,316	\$498				\$498
6	IN00500000819D	\$505,410	\$494,139	\$486,861	\$7,278				\$7,278
7	IN00500000619D	\$226,787	\$221,730	\$218,464	\$3,266				\$3,266
8	IN00500000519D	\$484,583	\$473,777	\$466,799	\$6,978				\$6,978
IN005	Total	\$1,452,903	\$1,420,503	\$1,399,582	\$20,921				\$20,921

Definitions:

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CY 2019 Operating Subsidy

IN006 Housing Authority of the City of Anderson

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1	IN00600000119D	\$523,878	\$512,196	\$504,652	\$7,544				\$7,544
IN006	Total	\$523,878	\$512,196	\$504,652	\$7,544				\$7,544

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CY 2019 Operating Subsidy

IN007 Kokomo Housing Authority

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1	IN00704690219D	\$1,395,542	\$1,364,421	\$1,344,326	\$20,095				\$20,095
2	IN00704690119D	\$921,696	\$901,142	\$887,870	\$13,272				\$13,272
IN007	Total	\$2,317,238	\$2,265,563	\$2,232,196	\$33,367				\$33,367

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CY 2019 Operating Subsidy

IN009 Housing Authority of the City of Richmond

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1	IN00900000319D	\$530,930	\$519,090	\$511,445	\$7,645				\$7,645
2	IN00900000219D	\$466,495	\$456,092	\$449,375	\$6,717				\$6,717
3	IN00900000119D	\$215,538	\$210,732	\$207,628	\$3,104				\$3,104
IN009	Total	\$1,212,963	\$1,185,914	\$1,168,448	\$17,466				\$17,466

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CY 2019 Operating Subsidy

IN010 Housing Authority of the City of Hammond

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1	IN01000000519D	\$51,305	\$50,161	\$49,422	\$739				\$739
2	IN01000000419D	\$75,284	\$73,605	\$72,521	\$1,084				\$1,084
3	IN01000000319D	\$208,463	\$203,814	\$200,812	\$3,002				\$3,002
4	IN01000000219D	\$660,047	\$645,328	\$635,823	\$9,505				\$9,505
5	IN01000000119D	\$1,800	\$1,760	\$1,734	\$26				\$26
IN010	Total	\$996,899	\$974,668	\$960,312	\$14,356				\$14,356

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CY 2019 Operating Subsidy

IN011 Housing Authority of the City of Gary

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN01100001219D	\$196,328	\$191,950	\$189,123	\$2,827				\$2,827
2	IN01100001119D	\$231,202	\$226,046	\$222,717	\$3,329				\$3,329
3	IN01100001019D	\$1,710,980	\$1,672,825	\$1,648,187	\$24,638				\$24,638
4	IN01100000919D	\$77,429	\$75,702	\$74,587	\$1,115				\$1,115
5	IN01100000819D	\$762	\$745	\$734	\$11				\$11
6	IN01100000719D	\$1,759,833	\$1,720,589	\$1,695,247	\$25,342				\$25,342
7	IN01100000519D	\$708,754	\$692,949	\$682,743	\$10,206				\$10,206
8	IN01100000419D	\$419,226	\$409,877	\$403,840	\$6,037				\$6,037
9	IN01100000319D	\$709,484	\$693,663	\$683,446	\$10,217				\$10,217
10	IN01100000219D	\$495,829	\$484,772	\$477,632	\$7,140				\$7,140
11	IN01100000119D	\$516,000	\$504,493	\$497,063	\$7,430				\$7,430
IN011	Total	\$6,825,827	\$6,673,611	\$6,575,319	\$98,292				\$98,292

CY 2019 Operating Subsidy

IN011 Housing Authority of the City of Gary

		A	B	C	D	E	F	G	H
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental

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CY 2019 Operating Subsidy

IN012 Housing Authority of the City of New Albany

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1	IN01200000419D	\$600,939	\$587,538	\$578,885	\$8,653				\$8,653
2	IN01200000319D	\$2,286,433	\$2,235,446	\$2,202,521	\$32,925				\$32,925
3	IN01200000119D	\$957,996	\$936,633	\$922,838	\$13,795				\$13,795
IN012	Total	\$3,845,368	\$3,759,617	\$3,704,244	\$55,373				\$55,373

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CY 2019 Operating Subsidy

IN015 Housing Authority of South Bend

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1	IN01500000419D	\$320,361	\$313,217	\$308,604	\$4,613				\$4,613
2	IN01500000319D	\$544,559	\$532,415	\$524,574	\$7,841				\$7,841
3	IN01500000219D	\$709,972	\$694,140	\$683,916	\$10,224				\$10,224
4	IN01500000119D	\$940,080	\$919,116	\$905,579	\$13,537				\$13,537
IN015	Total	\$2,514,972	\$2,458,888	\$2,422,673	\$36,215				\$36,215

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CY 2019 Operating Subsidy

IN016 Housing Authority of the City of Evansville

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1	IN01600002519D	\$0	\$0	\$0	\$0				\$0
IN016	Total	\$0	\$0	\$0	\$0				\$0

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CY 2019 Operating Subsidy

IN017 Indianapolis Housing Agency

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1	IN01700002419D	\$45,482	\$44,468	\$43,813	\$655				\$655
2	IN01700000719D	\$0	\$0	\$0	\$0				\$0
3	IN01700000619D	\$950,854	\$929,650	\$915,958	\$13,692				\$13,692
4	IN01700000219D	\$0	\$0	\$0	\$0				\$0
5	IN01700000119D	\$910,357	\$890,056	\$876,947	\$13,109				\$13,109
IN017	Total	\$1,906,693	\$1,864,174	\$1,836,718	\$27,456				\$27,456

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN018 Housing Authority of the City of Tell City

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN01800000119D	\$289,161	\$282,713	\$278,549	\$4,164				\$4,164
IN018	Total	\$289,161	\$282,713	\$278,549	\$4,164				\$4,164

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN019 Housing Authority of the City of Michigan City

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN01900000319D	\$18,383	\$17,973	\$20,222	(\$2,249)		\$2,249		\$0
2	IN01900000119D	\$519,198	\$507,620	\$500,143	\$7,477				\$7,477
IN019	Total	\$537,581	\$525,593	\$520,365	\$5,228		\$2,249		\$7,477

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN020 Housing Authority of the City of Mishawaka

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN02000000219D	\$278,766	\$272,550	\$268,535	\$4,015				\$4,015
2	IN02000000119D	\$519,757	\$508,166	\$500,682	\$7,484				\$7,484
IN020	Total	\$798,523	\$780,716	\$769,217	\$11,499				\$11,499

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

IN021 Housing Authority of the City of Terre Haute

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN02100000619D	\$688,506	\$673,152	\$663,238	\$9,914				\$9,914
2	IN02100000519D	\$375,383	\$367,012	\$361,606	\$5,406				\$5,406
3	IN02100000419D	\$336,846	\$329,334	\$324,484	\$4,850				\$4,850
4	IN02100000319D	\$519,756	\$508,165	\$500,681	\$7,484				\$7,484
5	IN02100000219D	\$810,857	\$792,775	\$781,099	\$11,676				\$11,676
6	IN02100000119D	\$744,129	\$727,535	\$716,819	\$10,716				\$10,716
IN021	Total	\$3,475,477	\$3,397,973	\$3,347,927	\$50,046				\$50,046

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN022 Housing Authority of the City of Bloomington

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN02247402219D	\$497,155	\$486,068	\$478,909	\$7,159				\$7,159
2	IN02247401119D	\$806,435	\$788,451	\$776,839	\$11,612				\$11,612
IN022	Total	\$1,303,590	\$1,274,519	\$1,255,748	\$18,771				\$18,771

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

IN023 Housing Authority of the City of Jeffersonville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN02320000019D	\$663,487	\$648,691	\$639,137	\$9,554				\$9,554
2	IN02310000019D	\$588,536	\$575,412	\$566,937	\$8,475				\$8,475
IN023	Total	\$1,252,023	\$1,224,103	\$1,206,074	\$18,029				\$18,029

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

IN024 Rockport Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN02400000119D	\$228,034	\$222,949	\$219,665	\$3,284				\$3,284
IN024	Total	\$228,034	\$222,949	\$219,665	\$3,284				\$3,284

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

IN025 Housing Authority of the City of Charlestown

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN02500000219D	\$119,121	\$116,465	\$114,749	\$1,716				\$1,716
2	IN02500000119D	\$262,244	\$256,396	\$252,620	\$3,776				\$3,776
IN025	Total	\$381,365	\$372,861	\$367,369	\$5,492				\$5,492

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

IN026 Housing Authority of the City of Elkhart

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN02600000719D	\$272,384	\$266,310	\$262,388	\$3,922				\$3,922
2	IN02600000419D	\$477,647	\$466,995	\$460,117	\$6,878				\$6,878
3	IN02600000319D	\$274,456	\$268,336	\$264,383	\$3,953				\$3,953
4	IN02600000219D	\$959,940	\$938,533	\$924,710	\$13,823				\$13,823
5	IN02600000119D	\$201,230	\$196,743	\$193,845	\$2,898				\$2,898
IN026	Total	\$2,185,657	\$2,136,917	\$2,105,443	\$31,474				\$31,474

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN028 Housing Authority of the City of Huntingburg

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN02800000119D	\$84,626	\$82,739	\$81,520	\$1,219				\$1,219
IN028	Total	\$84,626	\$82,739	\$81,520	\$1,219				\$1,219

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN029 Housing Authority of the City of East Chicago

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN02900000519D	\$58,117	\$56,821	\$55,984	\$837				\$837
2	IN02900000419D	\$568,842	\$556,157	\$547,965	\$8,192				\$8,192
3	IN02900000319D	\$1,233,217	\$1,205,716	\$1,187,958	\$17,758				\$17,758
4	IN02900000219D	\$478,243	\$467,578	\$460,691	\$6,887				\$6,887
5	IN02900000119D	\$310,549	\$303,624	\$299,152	\$4,472				\$4,472
IN029	Total	\$2,648,968	\$2,589,896	\$2,551,750	\$38,146				\$38,146

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN030 Washington Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN03000000119D	\$438,357	\$428,582	\$422,269	\$6,313				\$6,313
IN030	Total	\$438,357	\$428,582	\$422,269	\$6,313				\$6,313

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

IN031 Housing Authority of the City of Bedford

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN03100000119D	\$307,417	\$300,562	\$296,135	\$4,427				\$4,427
IN031	Total	\$307,417	\$300,562	\$296,135	\$4,427				\$4,427

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN032 Bloomfield Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN03200000119D	\$145,638	\$142,390	\$140,293	\$2,097				\$2,097
IN032	Total	\$145,638	\$142,390	\$140,293	\$2,097				\$2,097

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN034 Sullivan Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN03400000119D	\$476,678	\$466,048	\$459,184	\$6,864				\$6,864
IN034	Total	\$476,678	\$466,048	\$459,184	\$6,864				\$6,864

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN035 Brazil Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN03500000119D	\$609,983	\$596,380	\$587,597	\$8,783				\$8,783
IN035	Total	\$609,983	\$596,380	\$587,597	\$8,783				\$8,783

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

CY 2019 Operating Subsidy

IN036 Housing Authority of the City of Kendallville

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN03600000119D	\$115,043	\$112,478	\$110,821	\$1,657				\$1,657
IN036	Total	\$115,043	\$112,478	\$110,821	\$1,657				\$1,657

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

IN037 Mount Vernon Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN03700001019D	\$101,511	\$99,247	\$97,786	\$1,461				\$1,461
IN037	Total	\$101,511	\$99,247	\$97,786	\$1,461				\$1,461

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.

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CY 2019 Operating Subsidy

IN039 Housing Authority of the City of Angola

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN03900000119D	\$505,237	\$493,970	\$486,695	\$7,275				\$7,275
IN039	Total	\$505,237	\$493,970	\$486,695	\$7,275				\$7,275

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

IN041 Housing Authority of the City of Marion, In

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN04100000219D	\$267,783	\$261,811	\$257,955	\$3,856				\$3,856
2	IN04100000119D	\$521,169	\$509,547	\$502,042	\$7,505				\$7,505
IN041	Total	\$788,952	\$771,358	\$759,997	\$11,361				\$11,361

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

IN050 New Castle Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN050000000119D	\$249,299	\$243,740	\$240,150	\$3,590				\$3,590
IN050	Total	\$249,299	\$243,740	\$240,150	\$3,590				\$3,590

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

IN055 Linton Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN05500000119D	\$103,348	\$101,043	\$99,555	\$1,488				\$1,488
IN055	Total	\$103,348	\$101,043	\$99,555	\$1,488				\$1,488

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

IN058 Columbus Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN05801234719D	\$311,946	\$304,990	\$300,498	\$4,492				\$4,492
IN058	Total	\$311,946	\$304,990	\$300,498	\$4,492				\$4,492

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

IN067 Knox County Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN06700000119D	\$176,888	\$172,943	\$170,396	\$2,547				\$2,547
IN067	Total	\$176,888	\$172,943	\$170,396	\$2,547				\$2,547

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

IN085 Fremont Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN08500000119D	\$44,631	\$43,636	\$42,993	\$643				\$643
IN085	Total	\$44,631	\$43,636	\$42,993	\$643				\$643

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

IN089 Housing Authority of the City of Rome City

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN08900000119D	\$118,235	\$115,598	\$113,896	\$1,702				\$1,702
IN089	Total	\$118,235	\$115,598	\$113,896	\$1,702				\$1,702

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2019 Operating Subsidy

IN090 Greendale Housing Authority

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN090000000119D	\$53,056	\$51,873	\$51,109	\$764				\$764
IN090	Total	\$53,056	\$51,873	\$51,109	\$764				\$764

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

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CY 2019 Operating Subsidy

IN091 Housing Authority of the City of Peru

No	Project Number	A CY2019 Total Eligibility	B CY2019 Total Prorated Eligibility 97.77%	C Year to date as of 12/31/2019	D Expected Dec Supplemental 2019	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2019 Obligation Dec Supplemental
1	IN09100000119D	\$157,421	\$153,911	\$151,644	\$2,267				\$2,267
IN091	Total	\$157,421	\$153,911	\$151,644	\$2,267				\$2,267

Definitions:

Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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